



WILLIAM T FUJIOKA  
Chief Executive Officer

## County of Los Angeles CHIEF EXECUTIVE OFFICE

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December 18, 2007

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, CA 90012

Dear Supervisors:

**DEPARTMENT OF PUBLIC WORKS: ACCEPTANCE OF  
PUBLIC WORKS CONTRACTS  
CITIES OF LONG BEACH AND SANTA CLARITA AND IN THE UNINCORPORATED  
COMMUNITIES OF BOUQUET CANYON AND CITY TERRACE  
(SUPERVISORIAL DISTRICTS 1, 4, AND 5)  
(3 VOTES)**

**IT IS RECOMMENDED THAT YOUR BOARD:**

Ratify changes in work and accept completed contract work under the following construction contracts:

- Project ID No. FCC0000543 - Dominguez Gap Spreading Grounds Engine Replacement and Pump Station Upgrade, replace diesel gas fueled engines with natural gas fueled engines, electrical controls, right angle gears, and pumps; and remove an underground diesel tank, in the City of Long Beach (4), S. S. Mechanical Corporation, with a final contract amount of \$1,730,498.38.
- Project ID No. FCC0001009 - CDR 525 - Upgrade Corrugated Metal Pipe, cleaning, video inspection, and lining of corrugated metal pipe, City of Santa Clarita (5), Insituform Technologies, Inc., with a final contract amount of \$157,733.00.

Board of Supervisors  
GLORIA MOLINA  
First District

YVONNE B. BURKE  
Second District

ZEV YAROSLAVSKY  
Third District

DON KNABE  
Fourth District

MICHAEL D. ANTONOVICH  
Fifth District

- Project ID No. RDC0012920 - Hicks Avenue, et al., reconstruct roadway pavement and construct curb and gutter, sidewalk, drainage structures, and retaining walls, in the unincorporated community of City Terrace (1), Sully-Miller Contracting Company, with a credit of \$251,457.31 and a final contract amount of \$4,498,514.84.
- Project ID No. RDC0013969 - Bouquet Canyon Road, reconstruct and resurface the roadway pavement, in the unincorporated community of Bouquet Canyon (5), Granite Construction Company, with a credit of \$1,050.00 and a final contract amount of \$1,605,762.42.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

The purpose of the recommended actions is to obtain your Boards ratification of Director of Public Works-approved changes in public works contracts and your Boards acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the attachments are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Attached for your ratification are changes in work, which the Director of Public Works ordered for Project ID Nos. RDC0012920 and RDC0013969.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the attachment.

#### **Implementation of Strategic Plan Goals**

The Countywide Strategic Plan directs that we provide Service Excellence (Goal 1) and Community Services (Goal 6). Acceptance of these contracts completes the work to improve infrastructure and enhance the quality of life in the affected communities.

#### **FISCAL IMPACT/FINANCING**

The modifications to the contract amounts are credits of \$251,457.31 and \$1,050.00, while the total values of the contracts range from \$157,733.00 to \$4,498,514.84.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the attachments.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

### **ENVIRONMENTAL DOCUMENTATION**

The changes in the work as described above and in the attachments are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

### **CONTRACTING PROCESS**

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the attachments.

### **IMPACT ON CURRENT SERVICES (OR PROJECTS)**

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors  
December 18, 2007  
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**CONCLUSION**

Please return one adopted copy of this letter to the Department of Public Works,  
Construction Division.

Respectfully submitted,



WILLIAM T FUJIOKA  
Chief Executive Officer

WTF:DLW  
JTS:ss

Attachments (4)

c: County Counsel  
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT  
December 18, 2007

PROJECT ID NO. FCC0000543 - DOMINGUEZ GAP SPREADING GROUNDS  
ENGINE REPLACEMENT AND PUMP STATION UPGRADE (City of Long Beach),  
Supervisory District 4

Contractor: S. S. Mechanical Corporation, 17631 Metzler Lane, Huntington Beach,  
California, 92647-6244

Project Description:

Replacement of diesel gas fueled engines with natural gas fueled engines, electrical controls, right-angle gears, and pumps; removal of an underground diesel tank; and other appurtenant work.

Project Completion Date:

The contractor completed the project on September 20, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,719,000.00
Actual costs of changes in work previously Approved by your Board	<u>11,498.38</u>
FINAL CONTRACT AMOUNT	<u>\$1,730,498.38</u>

HHH:ss

ACCEPTANCE OF CONTRACT  
December 18, 2007

PROJECT ID NO. FCC0001009 - CDR 525 - UPGRADE CORRUGATED METAL PIPE  
(City of Santa Clarita), Supervisorial District 5

Contractor: Insituform Technologies, Inc., P.O. Box 1026, Chesterfield, Missouri 63006

Project Description:

Cleaning, video inspection, and lining of existing corrugated metal pipe and other appurtenant work.

Project Completion Date:

The contractor completed the project on July 27, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$126,647.00
Actual costs of changes in work previously approved by your Board	<u>31,086.00</u>
FINAL CONTRACT AMOUNT	<u>\$157,733.00</u>

JAP:en

ACCEPTANCE OF CONTRACT  
December 18, 2007

PROJECT ID NO. RDC0012920, HICKS AVENUE, ET AL., (in the unincorporated community of City Terrace), Supervisorial District 1

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue, Suite 200, Anaheim, California 92801

Project Description:

Reconstruction of roadway pavement; construction of curb and gutter, sidewalk, driveways, curb ramps, cross gutters, alley intersections, drainage structures, reinforced concrete stairways, guardrail, retaining walls, and chainlink fence; striping and pavement markings; and other appurtenant work.

Project Completion Date:

The contractor completed the project on July 13, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

Changes to the plans and specifications, not anticipated in the original design, were made during construction to account for existing field conditions and to complete the project in accordance with the intent of the plans. The major changes were reductions in bid quantities and supplying equipment for the roadway reconstruction. The changes resulted in a credit to the contract in the amount of \$251,457.31.

Final Contract Amount:

Original contract amount	\$3,574,878.00
Actual costs of changes in work previously approved by your Board	1,175,094.15
Changes in work authorized by the Director of Public Works	<u>(251,457.31)</u>
<b>FINAL CONTRACT AMOUNT</b>	<b><u>\$4,498,514.84</u></b>

SLK:ss

## ACCEPTANCE OF CONTRACT

December 18, 2007

PROJECT ID NO. RDC0013969, BOUQUET CANYON ROAD (in the unincorporated community of Bouquet Canyon), Supervisorial District 5

Contractor: Granite Construction Company, P. O. Box 50085, Watsonville, California 95077-5085

Project Description:

Roadway resurfacing and reconstruction and other appurtenant work.

Project Completion Date:

The contractor completed the project on July 25, 2007, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required by the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor requested 20 hours of overtime inspection, which resulted in a credit to the contract.

Final Contract Amount:

Original contract amount	\$1,452,606.50
Actual costs of changes in work previously approved by your Board	154,205.92
Deduction for Overtime Inspection	<u>(1,050.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,605,762.42</u>

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